

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 4056-0/16 Award Sheet

Procurement Management Services DIVISION

BID NO.:	4056-0/16	PREVIOUS BID NO.:	4056-0/11

TITLE: COARSE AGGREGATES, PRE-QUALIFICATION

CURRENT CONTRACT PERIOD: 03/01/2012 through 02/28/2017

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid N	o. 4056-0/16	Award Sheet	
	DP	M Notes	
	<u>APPLICABLE</u>	C ORDINANCES	
LIVING WAGE: No	UAP: Yes	IG: No	
OTHER APPLICABLE ORDINANCE	S:		
CONTRACT AWARD INFORMATIO	N:		
No Local Preference	No Micro Enterprise	Full Federal Funding	No Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	No Insurance
Miscellaneous:			
REQUISITION	ON NO.:		
REQUISITION			
REQUISITION			
KLQ0151TK			
I.BQ0151TK			
	a Tyrrell		
PROCUREMENT AGENT: Jessic	a Tyrrell FAX: 305 375-4400	7 EMAIL: tyrrell@miam	iidade.gov

VENDOR NAME: G7 HOLDINGS INC

DBA: GARBAGEMAN.COM

FEIN: 651037789 SUFFIX: 02

STREET: CITY: ST: ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: 2%10NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

Name Phone1 Phone2 Fax Email Address

VENDOR NAME: EASTMAN AGGREGATE ENTERPRISES LLC

DBA:

FEIN: 201556749 SUFFIX: 01 33461

STREET: 3705 BELLEVUE AVENUE CITY: LAKE WORTH ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: -

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressBERNIE EASTMAN561-969-7147-561-434-3477BERNIE@EASTMANAGGREGATESINC.

VENDOR NAME: SDI QUARRY INC

DBA:

FEIN: 202389070 SUFFIX: 01 33034

STREET: 16100 SW 365 Street CITY: Florida City ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressSilvia C Munoz305-6709610-305-6706787SMUNOZ@ATLANTICCIVIL.NET

VENDOR NAME: ROCKLAND CONTRACTING INC

DBA:

FEIN: 203203633 SUFFIX: 02 33196

STREET: 16142 SW 138TH TERRACE CITY:MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressMIGUEL ALVAREZ786-2944680-786-5739175ROCKLANDCONTR@AOL.COM

VENDOR NAME: FLORIDA SILICA SAND COMPANY

DBA:

FEIN: 590591843 SUFFIX: 02 33312

STREET: 2962 Trivium Circle, Suite# 106 CITY: FORT LAUDERDALE ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-3307262

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

Local Vendor:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 JOE M DUDLEY
 305-6915881
 800-3307262
 305-6969414
 sales@fsscompany.com

VENDOR NAME: GENERAL ASPHALT CO INC

DBA:

FEIN: 591115297 SUFFIX: 01 33166

STREET: 4850 NW 72 AVENUE CITY: MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Name	Phone1	Phone2	Fax	Email Address
CURTIS SIMPSON	305-592-3480	-	305-477-4675	CURTIS@GENERALASPHALT.COM

VENDOR NAME: AUSTIN TUPLER TRUCKING INC

DBA:

FEIN: 591426412 SUFFIX: 01 33314

STREET: 6570 SW 47TH COURT CITY: MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressGLEN TUPLER305-949-4148-954-583-0844TUPLER@BELLSOUTH.NET

VENDOR NAME: COMMUNITY ASPHALT CORP

DBA:

FEIN: 592023298 SUFFIX: 01 33018

STREET: 14005 N.W. 186TH. STREET CITY: HIALEAH ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-741-0806

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Name	Phone1	Phone2	Fax	Email Address
JIM STANSELL	305-796-9725	800-741-0806	305-863-8395	JSTANSELL@CACORP.NET

VENDOR NAME: H & J ASPHALT INC

DBA:

FEIN: 650024320 SUFFIX: 01 33142

STREET: 4310 NW 35 AVE CITY: MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressJOSE PIMENTEL305-634-3342-305-634-3313HJASPH@BELLSOUTH.NET

VENDOR NAME: FLORIDA SUPERIOR SAND INC

DBA:

FEIN: 650085242 SUFFIX: 01 33467

STREET: 6801 LAKE WORTH RD STE 124 CITY: GREENACRESS ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-741-8258

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Name	Phone1	Phone2	Fax	Email Address
MARION JEFFERSON	800-741-8258	800-741-8258	561-969-3114	FSS5901@AOL.COM

VENDOR NAME: CENTRAL CONCRETE SUPERMIX INC

DBA:

FEIN: 650121191 SUFFIX: 01 33155-7

STREET: 4300 SW 74TH AVENUE CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P

DELIVERY:

PAYMENT TERMS: 1%10NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressRoy F MacRobert305-2623250-305-2670698Rmacrobert@supermix.com

VENDOR NAME: PRO GROUNDS PRODUCTS INC

DBA:

FEIN: 651052965 SUFFIX: 01 33176

STREET: 8834 SW 131ST STREET CITY:MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

 SBE
 Set Aside
 Bid Pref.

 Micro Ent.
 Selection Factor
 Goal

 Other:
 Vendor Record Verified?

Name	Phone1	Phone2	Fax	Email Address
BRUCE BATES	305-2355101	-	305-2355186	PGP@PROGROUNDSPRODUCTS.COM

VENDOR NAME: MICAR TRUCKING INC

DBA:

FEIN: 651075243 SUFFIX: 01 33175

STREET: 13944 SW 25 TERRACE CITY: MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CARLOS P CORZO	305-720-9869	-	866-281-1436	MICARTRUCKING@YAHOO.COM

ITEMS AWARDED Section:

Details: 4056-0/16

Vendors have been pre-qualified to participate in future spot marktet purchases. Please see attached roadmap for use of this contract

<u>Item#</u> <u>Description</u> <u>Oty <u>Unit_Price</u></u>

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: No BCC Date: 02/07/2012 DPM Date: 11/29/2011

Contract Amount: \$ 17,489,000.00

Additional Items Allowed: Agenda Item No.: 8F17 (112502)

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200361		
	Commodity ID	Commodity Name	
	745-14	ASPHALTIC CONCRETE, COLD LAID	
	750-35	CRUSHED STONE	
	750-70	READY-MIX CONCRETE	

750-77 SAND AND GRAVEL
906-98 BUILDING BETTER COMMUNITIES CONST PROJEC

968-26 CRUSHING, SCREENING, ETC. OF STONE AND

Department	Department Allocation	
CR	\$10,000.00	
FR	\$14,000.00	
ID06****	\$3,328.63	
ID09****	\$895.37	
MT	\$404,590.00	
PD	\$10,000.00	
PE02****	\$799,000.00	
PR	\$500,000.00	
PW	\$4,125,186.00	
SP	\$75,000.00	
VZ	\$18,000.00	
WS	\$3,995,000.00	

2 **ABCW1200362**

Commodity ID	Commodity Name
745-14	ASPHALTIC CONCRETE, COLD LAID
750-35	CRUSHED STONE
750-70	READY-MIX CONCRETE
750-77	SAND AND GRAVEL
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
968-26	CRUSHING, SCREENING, ETC. OF STONE AND

Department	Department Allocation
AV	\$283,000.00
HD	\$160,000.00

End of BPO Information Section